

Date Issued	Amount	Purpose	Contact Name
1/31/2019	\$1,683.70	Payroll	Theresa Trujeque
1/2/2019	\$256.75	Credit Card Processing Fee	ActBlue Technical Services
1/15/2019	\$7,997.97	Payroll Taxes	Payroll Data Processing
12/21/2018	\$5,000.00	Reimbursement	Elizabeth Collins
12/31/2018	\$1,265.06	Payroll	Aliesha Ruiz
1/31/2019	\$1,425.60	Payroll	Barbara Ogushi
12/21/2018	\$2,000.00	Reimbursement	Elizabeth Collins
12/31/2018	\$1,177.39	Payroll	Sheila Nelson
12/31/2018	\$1,235.84	Payroll	Jackson Faulkner
12/14/2018	\$277.05	Payroll	Aliesha Ruiz
1/9/2019	\$500.00	Entertainment	James Wheeler
12/31/2018	\$400.00	Entertainment	Reviva
1/8/2019	\$57.93	Reimbursement	Aliesha Ruiz
1/11/2019	\$1,375.00	Administrative	NCCI Workers Compensation
12/18/2018	\$8,567.24	Advertising	Albuquerque Publishing Company
12/20/2018	\$754.25	Credit Card Processing Fee	ActBlue Technical Services
12/31/2018	\$900.00	Entertainment	Nosotros
12/31/2018	\$1,424.46	Payroll	Barbara Ogushi
1/8/2019	\$668.26	Reimbursement	Jackson Faulkner
12/20/2018	\$19,000.00	Event Expenses	City of Santa Fe Convention Center
1/15/2019	\$1,425.60	Payroll	Barbara Ogushi
1/9/2019	\$90.84	Reimbursement	Barbara Ogushi
12/18/2018	\$510.22	Event Expenses	Signplex LLC
1/8/2019	\$68.04	Reimbursement	Barbara Ogushi
12/23/2018	\$1,511.58	Reimbursement	Elizabeth Collins
12/31/2018	\$700.00	Entertainment	Calvin Appleberry
1/31/2019	\$1,643.70	Payroll	Kier Strader-Monaghan
12/31/2018	\$150.00	Entertainment	Michael Murphy
12/27/2018	\$1,363.35	Administrative	Fedex Office
1/13/2019	\$239.89	Advertising	Google, Inc.
1/20/2019	\$6,707.73	Event Expenses	City of Santa Fe Convention Center
2/3/2019	\$5,000.00	Refund of Monetary Contribution	Coca-Cola North America
1/15/2019	\$1,643.70	Payroll	Heidi Byrd
1/16/2019	\$12,683.50	Event Expenses	Eldorado Hotel & Spa
12/14/2018	\$1,235.84	Payroll	Jackson Faulkner
12/14/2018	\$1,945.38	Payroll	Kyra Ellis-Moore
12/31/2018	\$1,177.39	Payroll	Rocky Cordova
12/31/2018	\$1,642.31	Payroll	Heidi Byrd
1/3/2019	\$4,050.00	Event Expenses	The LV Effect, LLC
1/15/2019	\$1,266.45	Payroll	Aliesha Ruiz
12/29/2018	\$215.70	Administrative	Fedex Office
1/7/2019	\$164.68	Event Expenses	New Mexico Black Car Service
1/31/2019	\$1,949.68	Payroll	Kyra Ellis-Moore
1/3/2019	\$10,788.13	Administrative	Berger Hirschberg Strategies
12/14/2018	\$1,177.39	Payroll	Sheila Nelson
12/14/2018	\$1,642.31	Payroll	Kier Strader-Monaghan
12/26/2018	\$497.14	Credit Card Processing Fee	ActBlue Technical Services
12/18/2018	\$1,171.18	Credit Card Processing Fee	ActBlue Technical Services
12/31/2018	\$6,436.26	Payroll Taxes	Payroll Data Processing
1/1/2019	\$5.00	Event Expenses	COSF Convention Center Garage
1/7/2019	\$89.39	Event Expenses	Best Buy
1/15/2019	\$3,907.29	Payroll	Stefanie Weber
1/7/2019	\$7,999.95	Lodging	Hilton Santa Fe
12/26/2018	\$98,875.99	Event Expenses	Eldorado Hotel & Spa
12/19/2018	\$853.20	Credit Card Processing Fee	ActBlue Technical Services
12/20/2018	\$9.00	Reimbursement	Barbara Ogushi
12/18/2018	\$6,725.30	Advertising	Santa Fe New Mexican
1/7/2019	\$769.00	Administrative	NCCI Workers Compensation
1/9/2019	\$44.00	Reimbursement	Aliesha Ruiz
1/31/2019	\$6,436.76	Payroll Taxes	Payroll Data Processing
1/15/2019	\$1,949.68	Payroll	Kyra Ellis-Moore
12/30/2018	\$1,714.36	Credit Card Processing Fee	ActBlue Technical Services
1/15/2019	\$2,985.52	Payroll	Elizabeth Collins
1/2/2019	\$7.00	Event Expenses	COSF Sandoval Parking Garage
1/9/2019	\$720.04	Reimbursement	Women's Board of the Museum of New Mexico
12/20/2018	\$534.66	Event Expenses	Greetings, Etc Inc.
1/3/2019	\$3,371.01	Event Expenses	Production Outfitters, Inc
1/13/2019	\$150.00	Entertainment	Suavecito
1/3/2019	\$5,050.00	Administrative	MBA Consulting Group
1/3/2019	\$300.00	Administrative	NGP VAN, Inc.
1/7/2019	\$7.00	Event Expenses	Santa Fe Community Convention Center Garage
12/31/2018	\$700.00	Entertainment	Moving Arts Espanola
12/17/2018	\$316.00	Credit Card Processing Fee	ActBlue Technical Services
1/9/2019	\$200.00	Entertainment	Wendy Beach
12/31/2018	\$1,642.31	Payroll	Kier Strader-Monaghan
12/21/2018	\$6,725.30	Advertising	Santa Fe New Mexican
1/24/2019	\$2,274.91	Event Expenses	New Mexico General Services Department
1/8/2019	\$548.64	Reimbursement	Kyra Ellis-Moore
12/13/2018	\$7,000.00	Event Expenses	Santa Fe Audio Visual
1/13/2019	\$2,481.26	Event Expenses	New Mexico State Printing & Graphics
12/31/2018	\$54.73	Payroll Fees	Payroll Data Processing
1/15/2019	\$1,236.98	Payroll	Caitlin Carcerano
12/31/2018	\$400.00	Entertainment	Mariachi Azteca
2/3/2019	\$2,500.00	Refund of Monetary Contribution	Presbyterian Health Plan
12/20/2018	\$88,000.00	Event Expenses	Walter Burke Catering Inc
1/9/2019	\$5,638.53	Event Expenses	Production Outfitters, Inc
1/3/2019	\$1,636.00	Program printing	Legislative Consulting Service
1/9/2019	\$200.00	Entertainment	Mark Clark
12/14/2018	\$1,235.84	Payroll	Caitlin Carcerano
1/31/2019	\$1,178.03	Payroll	Rocky Cordova
12/31/2018	\$500.00	Entertainment	Lone Pinon, LLC
1/3/2019	\$100.00	Entertainment	Traithlon Mami, Inc
12/11/2018	\$300.00	Administrative	NGP VAN, Inc.
1/4/2019	\$455.00	Event Expenses	RGC Arriss
12/31/2018	\$3,100.00	Entertainment	Robert Miribal
12/18/2018	\$1,000.00	Refund of Monetary Contribution	Jane Wishner
12/14/2018	\$1,177.39	Payroll	Rocky Cordova
1/13/2019	\$362.27	Advertising	Facebook.com
1/15/2019	\$1,236.98	Payroll	Jackson Faulkner
12/14/2018	\$1,424.46	Payroll	Barbara Ogushi
12/31/2018	\$1,681.65	Payroll	Theresa Trujeque
1/20/2019	\$16,808.00	List Rental	New Mexicans for Michelle
1/8/2019	\$333.55	Reimbursement	Kier Strader-Monaghan
1/15/2019	\$1,178.03	Payroll	Rocky Cordova
12/30/2018	\$3,362.65	Advertising	Santa Fe New Mexican
1/2/2019	\$7.00	Event Expenses	COSF Convention Center Garage
1/7/2019	\$71.14	Lodging	Hilton Santa Fe
1/3/2019	\$510.22	Event Expenses	Signplex LLC
12/31/2018	\$150.00	Entertainment	William Johnson
12/27/2018	\$2,929.89	Event Expenses	First Impression, Inc.
1/2/2019	\$200.00	Refund of Monetary Contribution	Julie Borrego
12/31/2018	\$650.00	Entertainment	Baila! Baila!, Inc
1/7/2019	\$750.00	Advertising	Facebook.com
1/4/2019	\$300.00	Event Expenses	Equanimity, LLC
1/3/2019	\$500.00	Event Expenses	Steve Poynter
12/31/2018	\$150.00	Entertainment	Tommy Jewell
12/31/2018	\$1,945.38	Payroll	Kyra Ellis-Moore
12/31/2018	\$228.00	Administrative	New Mexico Bank & Trust
12/21/2018	\$24,250.00	Event Expenses	Forge Promotions
1/31/2019	\$2,985.52	Payroll	Elizabeth Collins
12/9/2018	\$3,306.15	Credit Card Processing Fee	ActBlue Technical Services
1/31/2019	\$1,178.03	Payroll	Sheila Nelson
12/31/2018	\$200.00	Refund of Monetary Contribution	Annette Montoya
1/7/2019	\$5.00	Event Expenses	Santa Fe Community Convention Center Garage
12/24/2018	\$3,092.00	Administrative	Daniels Insurance
1/9/2019	\$200.00	Entertainment	James Casey
12/2/2018	\$533.25	Credit Card Processing Fee	ActBlue Technical Services
12/31/2018	\$800.00	Entertainment	Lightening Boy Foundation, Inc
1/31/2019	\$1,266.45	Payroll	Aliesha Ruiz
1/31/2019	\$1,236.98	Payroll	Caitlin Carcerano
1/8/2019	\$201.97	Reimbursement	Amerika Martinez
1/7/2019	\$683.16	Lodging	Hilton Santa Fe
12/28/2018	\$41,420.70	Event Expenses	Occasion Services, LLC
12/31/2018	\$200.00	Entertainment	Delphia
1/8/2019	\$689.22	Reimbursement	Caitlin Carcerano
12/31/2018	\$2,979.85	Payroll	Elizabeth Collins
12/31/2018	\$1,000.00	Entertainment	Cale 66
12/31/2018	\$500.00	Refund of Monetary Contribution	Anna Sanchez
1/15/2019	\$1,683.70	Payroll	Theresa Trujeque
12/22/2018	\$2,133.44	Reimbursement	Elizabeth Collins
1/31/2019	\$1,236.98	Payroll	Jackson Faulkner
1/4/2019	\$4,526.84	Event Expenses	Santa Fe Valet
1/4/2019	\$971.98	Event Expenses	Hotel Santa Fe
1/8/2019	\$4,000.00	Administrative	Anne Lewis Strategies
1/3/2019	\$27,864.35	Event Expenses	Santa Fe Audio Visual
12/31/2018	\$150.00	Entertainment	Peter Springer
12/17/2018	\$33,285.00	Event Expenses	Occasion Services, LLC
1/31/2019	\$22,283.64	Administrative	Perkins Coie LLP
12/10/2018	\$20,000.00	Event Expenses	Heritage Hotels and Resorts
1/15/2019	\$1,178.03	Payroll	Sheila Nelson
1/7/2019	\$756.29	Advertising	Facebook.com
12/16/2018	\$3,983.58	Credit Card Processing Fee	ActBlue Technical Services
12/18/2018	\$11,263.50	Event Expenses	Occasion Services, LLC
1/4/2019	\$4,126.22	Photographer for inauguration ceremony	Liz Lopez Photography LLC
12/20/2018	\$3,280.00	Event Expenses	Liquor Barn
12/5/2018	\$10.00	Administrative	Harland Clarke
12/31/2018	\$850.00	Entertainment	Suavecito
1/3/2019	\$100.00	Entertainment	Triathlon Mami, Inc.
12/18/2018	\$1,094.59	Event Expenses	Silver Swirl Studios
12/27/2018	\$258.73	Credit Card Processing Fee	ActBlue Technical Services
12/31/2018	\$500.00	Entertainment	Ruth Singer
12/14/2018	\$3,236.24	Advertising	Albuquerque Publishing Company
1/15/2019	\$56.98	Payroll Fees	Payroll Data Processing
12/31/2018	\$282.43	Credit Card Processing Fee	ActBlue Technical Services
1/31/2019	\$54.73	Payroll Fees	Payroll Data Processing
1/3/2019	\$750.00	Rent	Democratic Party of New Mexico
12/14/2018	\$1,681.65	Payroll	Theresa Trujeque
12/14/2018	\$2,979.85	Payroll	Elizabeth Collins
12/29/2018	\$798.22	Administrative	Fedex Office
12/20/2018	\$262.06	Reimbursement	Caitlin Carcerano
1/7/2019	\$7.00	Event Expenses	Santa Fe Community Convention Center Garage
12/14/2018	\$6,136.84	Payroll Taxes	Payroll Data Processing
12/14/2018	\$1,642.31	Payroll	Heidi Byrd
1/3/2019	\$3,326.02	Event Expenses	Security Asset Solutions
12/20/2018	\$297.00	Event Expenses	Sparrow Creative Studio
1/31/2019	\$1,643.70	Payroll	Heidi Byrd
1/15/2019	\$1,643.70	Payroll	Kier Strader-Monaghan
12/18/2018	\$8,000.00	Event Expenses	Santa Fe Valet
12/31/2018	\$1,235.84	Payroll	Caitlin Carcerano
12/31/2018	\$1,250.00	Entertainment	Soul Kitchen
12/27/2018	\$305.88	Reimbursement	Elizabeth Collins
12/23/2018	\$2,262.58	Credit Card Processing Fee	ActBlue Technical Services
1/20/2019	\$320.81	Reimbursement	Evan Gonzales
11/28/2018	\$533.25	Credit Card Processing Fee	ActBlue Technical Services